

**PEC of America Corp**

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October 18, 2005

Delphi Corporation

5725 Delphi Drive 483-400-216

Troy, MI 48098-2815

Delphi Automotive Systems LLC

c/o Delphi Packard

P.O.Box 431, Warren, Ohio 44486

Skadden, Arps, Slate, Meagher & Flom LLP

Four Times Square

New York, NY 10036

Attn: Kayalyn Al Marafioti, Esq. (KM93632)

Thomas J. Matz, Esq. (TM5986)

c.c. United State Bankruptcy Court

Southern District of New York

One Bowling Green, New York, NY 10004

c.c. Delphi Packard ELECTRIC SYSTEMS

48 Walter Jones Blvd, El Paso TX 79906

In re : Delphi Corporation et al.(collectively the "Debtors),

Case No. 05-44481 (RDD)

Reclamation Demand of PEC of America Corporation

Gentlemen:

Pursuant to 2-702 of the Uniform Commercial Code, 11 U.S.C. section 546(c) and applicable law, we, PEC of America Corporation, hereby demands reclamation of the goods (hereafter "the Goods") described in the attached hereto, each of which was delivered and received during the period September 28, 2005 through October 8, 2005 by to Delphi Packard Electric Systems 48 Walter Jones BLVD, El Paso TX 79906 of Delphi Automotive Systems LLC. The documents and invoice numbers for the goods delivered, the quantities shipped and the amount owed are set forth on the attached documents.

The goods were sold on credit and were received by the Debtor while they were insolvent. The aggregate amount due and owing to PEC of America Corporation for the

A handwritten signature in dark ink, appearing to be a stylized "A" or "J" followed by a flourish.

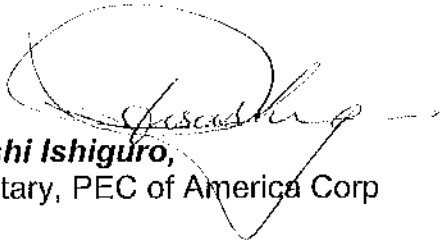
Goods delivered during the period September 28, 2005 through October 8, 2005 is US\$ 90,096.90 plus applicable interest and costs.

PEC of America Corporation demands reclamation of the goods and that they be returned to PEC of America Corporation or alternatively, that they be segregated and made available for pick-up by PEC of America Corporation or its agent. In the event that Debtor refuse or fail to permit reclamation of the Goods, PEC of America Corporation demands that it be granted a lien equal to the full amount of amount owed to it in respect of the Goods or, alternatively that it be allowed and paid an administrative priority claim in that amount pursuant to 11 U.S.C. section 503(b).

PEC of America Corporation reserves the right to supplement or amend this Reclamation Demand (including the submission of additional evidence in support hereof) or to make additional reclamation demands or claims and further reserves all other claims and rights it may have. The submission of this Reclamation Demand is not intended to be, and shall not constitute or be construed as, an election of remedies, a waiver of any past present or future defaults or a waiver or limitation of any rights or remedies of PEC of America Corporation.

We appreciate your prompt attention and cooperation in this matter.

Very truly yours,

By   
**Hisashi Ishiguro,**  
Secretary, PEC of America Corp

Attached Sheet of Reclamation Demand of PEG of America Corporation under Case No. 05-44481

Company : Delphi Packard Electric System

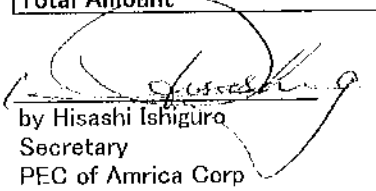
Shipping address: 48 Walter Jones Blvd. El Paso TX 79906

Purchase Order: P4420077

Decor Document No.	Document Date	Invoice No./PL	Quantity shipped	Invoice Amount
'3K9898900050928	9/28/2005	65593	1,000	\$715.80
'3H3431400050928	9/28/2005	65796	4,000	\$477.20
'3H3430900050928	9/28/2005	65797	4,000	\$477.20
'3H3431000050928	9/28/2005	65798	4,000	\$477.20
'3H3431100050928	9/28/2005	65799	10,000	\$250.00
'3H3431200050928	9/28/2005	65800	5,000	\$125.00
'3H3431300050928	9/28/2005	65801	500	\$162.50
'3H3447900050928	9/28/2005	65871	2,000	\$238.60
'3H3448000050928	9/28/2005	65872	4,000	\$477.20
'3H3448100050928	9/28/2005	65873	5,000	\$125.00
'3H3448200050928	9/28/2005	65874	5,000	\$125.00
'3H3448300050928	9/28/2005	65875	500	\$162.50
'3K9889700050928	9/28/2005	65876	2,000	\$238.60
'3K9889800050928	9/28/2005	65877	30,000	\$3,579.00
'3K9889900050928	9/28/2005	65881	38,000	\$4,533.40
'3K9890000050928	9/28/2005	65882	10,000	\$1,193.00
'3H3447800050928	9/28/2005	65993	500	\$162.50
'3K9908900050929	9/29/2005	66007	36,000	\$4,294.80
'3K9931800050930	9/30/2005	66010	24,000	\$2,863.20
'3K9923900050930	9/30/2005	66100	140,000	\$16,702.00
'3K9924000050930	9/30/2005	66101	56,000	\$6,680.80
'3K9924100050930	9/30/2005	66102	6,000	\$715.80
'3K9924200050930	9/30/2005	66103	44,000	\$5,249.20
'3H3456400051001	10/1/2005	65870	2,000	\$238.60
'3H3456600051001	10/1/2005	65995	6,000	\$715.80
'3H3456700051001	10/1/2005	66096	1,500	\$487.50
'3H3451500051003	10/3/2005	66000	4,000	\$477.20
'3H3451600051003	10/3/2005	66002	10,000	\$250.00
'3H3451700051003	10/3/2005	66003	10,000	\$250.00
'3H3451800051003	10/3/2005	66004	5,000	\$125.00
'3H3451900051003	10/3/2005	66005	1,000	\$325.00
'3H3454900051003	10/3/2005	66097	2,000	\$238.60
'3H3453200051003	10/3/2005	66098	10,000	\$250.00
'3H3454400051003	10/3/2005	66196	500	\$162.50
'3H3454300051003	10/3/2005	66197	12,000	\$633.60
'3H3454200051003	10/3/2005	66198	2,000	\$238.60
'3H3454100051003	10/3/2005	66199	10,000	\$250.00
'3H3454000051003	10/3/2005	66200	10,000	\$250.00
'3H3453900051003	10/3/2005	66201	500	\$162.50
'3H3455000051003	10/3/2005	66313	10,000	\$250.00
'3H3455100051003	10/3/2005	66315	5,000	\$125.00
'3K9962500051004	10/4/2005	66202	48,000	\$5,726.40
'3K9962600051004	10/4/2005	66203	4,000	\$477.20
'3K9962700051004	10/4/2005	66204	16,000	\$1,908.80
'3K9962400051004	10/4/2005	66322	34,000	\$4,056.20
'3K9962300051004	10/4/2005	66323	8,000	\$954.40
'3K9968700051004	10/4/2005	66412	2,000	\$238.60
'3K9968300051004	10/4/2005	66413	106,000	\$12,645.80
'3K9968400051004	10/4/2005	66415	8,000	\$954.40
'3K9968500051004	10/4/2005	66416	24,000	\$2,863.20

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'3H3468000051006	10/6/2005	66308	2,000	\$238.60
'3H3468100051006	10/6/2005	66311	2,000	\$238.60
'3H3468200051006	10/6/2005	66318	500	\$162.50
'3H3473800051006	10/6/2005	66406	1,000	\$325.00
'3H3473900051006	10/6/2005	66407	6,000	\$715.80
'3H3473600051006	10/6/2005	66410	25,000	\$625.00
'3H3473700051006	10/6/2005	66411	5,000	\$125.00
'3H3474000051006	10/6/2005	66417	8,000	\$954.40
'3O0000600051006	10/6/2005	66508	2,000	\$238.60
'3O0000700051006	10/6/2005	66510	6,000	\$715.80
'3O0000800051006	10/6/2005	66513	4,000	\$477.20
Total Amount				\$90,096.90

  
by Hisashi Ishiguro  
Secretary  
PEC of Amrica Corp  
October 18,2005